

GOVERNMENT OF TELANGANA
ABSTRACT

RD Department - Budget Estimates 2019-20 - Administrative Sanction for an amount of Rs.4425,40,04,000/- under various categories of Aasara Scheme towards meeting the expenditure from the BE provision 2019-20 – Accorded - Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RD.II) DEPARTMENT

G.O.Rt.No. 531

Dated: 11-10-2019.

Read:-

BRO.No.1293, Finance (EBS.VIII) Deptt., Dt:09-10-2019.
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ORDER:-

In the reference read above, the Government in Finance Department have issued Budget Release Order for an amount of Rs.4425,40,04,000/- (Rupees Four Thousand Four Hundred Twenty Five Crores Forty Lakhs and Four Thousand only) scheme from the BE provision 2019-20, in relaxation of Quarterly Regulation Orders duly following the monthly restrictions towards meeting the expenditure under various categories of Aasara Scheme.

2. In pursuance of the Budget Release Order issued in the reference read above, Government, hereby accord administrative sanction for an amount of Rs.4425,40,04,000/- (Rupees Four Thousand Four Hundred Twenty Five Crores Forty Lakhs and Four Thousand only) to the Commissioner, Rural Development, Hyderabad in relaxation of Quarterly Regulation Orders duly following the monthly restrictions towards meeting the expenditure under various categories of Aasara Scheme from the BE provision 2019-20, under the following Schemes/Head of Accounts:-

(Rs. in Lakhs)

S. No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2019-20	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Aasara Pensions. Procedure of Drawal of Funds: Grants-in-Aid Bill. Drawing Officer: CRD Unit Officer. Remarks: by way of ECS in favour of CEO, SERP, SB A/c No.62206194762, IFSC:SBI0020263, SBI, Adarshnagar branch, Hyderabad.									
1	2235-60-200-25-32-310-312	V	5869,50.00	..	..	5869,50.00	3085,97.30	2783,52.70	..
Scheme Name: Aasara Pensions to Disabled Persons. Procedure of Drawal of Funds: Grants-in-aid Bill. Drawing Officer: CRD Unit Officer. Remarks: by way of ECS in favour of CEO, SERP, SB A/c No.62206194762, IFSC:SBI0020263, SBI, Adarshnagar branch, Hyderabad.									
2	2235-60-789-25-26-310-312	V	283,00.00	7,49.50	..	290,49.50	145,82.92	144,66.58	..
3	2235-60-796-25-26-310-312	V	139,50.00	..	..	139,50.00	72,01.59	67,48.41	..
Scheme Name: Aasara Pensions to Old Age Persons & Widows. Procedure of Drawal of Funds: Grants-in-aid Bill. Drawing Officer: CRD Unit Officer. Remarks: by way of ECS in favour of CEO, SERP, SB A/c No.62206194762, IFSC:SBI0020263, SBI, Adarshnagar branch, Hyderabad.									
4	2235-60-789-25-27-310-312	V	1087,00.00	..	..	1087,00.00	560,77.34	526,22.66	..
5	2235-60-796-25-27-310-312	V	590,00.00	..	..	590,00.00	304,50.20	285,49.80	..
Scheme Name: Financial Assistance to Beedi Workers. Procedure of Drawal of Funds: Grants-in-aid Bill. Drawing Officer: CRD Unit Officer. Remarks: by way of ECS in favour of CEO, SERP, SB A/c No.62206194762, IFSC:SBI0020263, SBI, Adarshnagar branch, Hyderabad.									
6	2235-60-200-25-30-310-312	V	803,00.00	..	..	803,00.00	413,30.41	389,69.59	..
7	2235-60-789-25-30-310-312	V	96,00.00	..	..	96,00.00	49,66.39	46,33.61	..
Scheme Name: Financial Assistance to Single Women. Procedure of Drawal of Funds: Grants-in-aid Bill. Drawing Officer: CRD Unit Officer. Remarks: by way of ECS in favour of CEO, SERP, SB A/c No.62206194762, IFSC:SBI0020263, SBI, Adarshnagar branch, Hyderabad.									
8	2235-60-200-25-34-310-312	V	203,50.00	..	..	203,50.00	104,78.93	98,71.07	..
9	2235-60-789-25-31-310-312	V	61,00.00	6,97.37	..	67,97.37	31,44.35	36,53.02	..
10	2235-60-796-25-31-310-312	V	26,50.00	..	..	26,50.00	13,66.20	12,83.80	..
Scheme Name: Pension to Filaria Patients. Procedure of Drawal of Funds: Grants-in-aid Bill. Drawing Officer: CRD Unit Officer. Remarks: by way of ECS in favour of CEO, SERP, SB A/c No.62206194762, IFSC:SBI0020263, SBI, Adarshnagar branch, Hyderabad.									
11	2235-60-200-25-35-310-312	V	33,88.80	16,02.04	..	49,90.84	16,02.04	33,88.80	..
Total			9192,88.80	30,48.91	..	9223,37.71	4797,97.68	4425,40.04	..

(P.T.O)

3. The Commissioner, Rural Development, Hyderabad shall take further necessary action in the matter accordingly and to draw the funds after obtaining the authorization from the Director of Treasuries and Accounts, Hyderabad and submit the Utilization Certificates in time during the current Financial Year 2019-20.
4. The Director, Treasuries and Accounts, Hyderabad shall issue necessary budget authorization to the Commissioner, Rural Development, Hyderabad based on the Budget Release Order issued in the reference read above.
5. This order does not require the concurrence of the Finance Department in view of the Budget Release Order issued in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**VIKAS RAJ
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner, Rural Development, Hyderabad.
The Chief Executive Officer, SERP, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, Hyderabad.
Copy to:
The PS to Minister (PR, RD & RWS).
The Finance (EBS.VIII) Department.
The P.S. to Prl., Secy., to Government, PR&RD Deptt.,
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER